

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
7th District Republican Committee 25 E Main Street Richmond, VA 23219	1. 2. Political Committee 3.,	09/04/2013	\$5,000.00	\$5,000.00
ABC PAC of Virginia 14120 Parke Long Court, Suite 111 Chantilly, VA 20151	1. 2. Political Action Committee 3.,	09/30/2013	\$1,000.00	\$1,000.00
Baldwin, Stanley F 6105 Ocean Front Avenue Virginia Beach, VA 2341	1. Retired 2. Retired 3.,	09/13/2013	\$2,000.00	\$2,000.00
Cantor for Congress PO Box 17813 Richmond, VA 23226	1. 2. Political Committee 3.,	09/04/2013	\$1,000.00	\$1,000.00
Committee for Effective Government: VNGC 544 S. Independence Boulevard Virginia Beach, VA 23452	1. Virginia Natural Gas 2. Natural Gas 3.,	09/27/2013	\$500.00	\$500.00
Doubletree Hotel Virginia Beach 1900 Pavillion Drive Virginia Beach, VA 23451	1. 2. Hotel & Hospitality 3.,	09/06/2013	\$500.00	\$500.00
Farrell for Delegate 25 E Main Street Richmond, VA 23219	1. 2. Political Committee 3.,	09/04/2013	\$500.00	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2. Campaign Committee 3.,	09/30/2013	\$500.00	\$500.00
Friends of Scott Garrett 2255 Langhorne Road, Suite 4 Lynchburg, VA 24501	1. 2. Delegate Political Action Committee 3.,	09/04/2013	\$500.00	\$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20120	1. 2. Candidate Committee 3.,	09/27/2013	\$2,000.00	\$2,000.00
Harmony Hospitality, Inc 1300 Diamond Springs Road, # 204 Virginia Beach, VA 23455	1. 2. Hotel And Hospitality 3.,	09/06/2013	\$500.00	\$500.00
Harmony Investments, Inc 1300 Diamond Springs Road, # 204 Virginia Beach, VA 23455	1. 2. Hospitality And Hotels 3.,	09/06/2013	\$1,000.00	\$1,000.00

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Hoffman Beverage Company 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Alcohol Distribution 3.,	09/06/2013	\$500.00	\$500.00
HRBizPAC 500 East Main Street, Suite 700 Norfolk, VA 23510	1. 2.Political Action Committee 3.,	09/24/2013	\$500.00	\$500.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Political Committee 3.,	09/04/2013	\$1,000.00	\$1,000.00
Nimmo Republican Womens Club 421 Lee Highlands Blvd Virginia Beach, VA 23452	1. 2.Republican Womens Organization 3.,	09/27/2013	\$200.00	\$200.00
Princess Anne Republican Women's Club 341 Golden Maple Dr Virginia Beach, VA 23452-6782	1. 2.Republican Organization 3.,	09/24/2013	\$300.00	\$300.00
Sachs, Warren E. 125 86th Street Virginia Beach, VA 23451	1.LWS&S 2.Dental 3.,	09/30/2013	\$500.00	\$500.00
Shucet, Philip 150 Main St W Suite 1800 Norfolk, VA 23510	1.The Philip A. Shucet Company 2.Construction 3.,	09/16/2013	\$200.00	\$200.00
Siebert Realty 601 Sandbridge Road Virginia Beach, VA 23456	1. 2.Real Estate 3.,	09/03/2013	\$3,000.00	\$3,000.00
The Virginia Mainstream Project PO Box 8205 Richmond, VA 23226	1. 2.Political Committee 3.,	09/27/2013	\$2,500.00	\$2,500.00
UPSPAC 55 Glen Lake Pkwy NE Atlanta, GA 30328	1. 2.Shipping & Delivery 3.,	09/27/2013	\$3,000.00	\$3,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Alcohol Distribution 3.,	09/06/2013	\$2,500.00	\$2,500.00
Total This Period			\$29,200.00	

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Baldwin, William 2114 Atlantic Avenue Virginia Beach, VA 23451	1. Chemistry Tapas & Tonics 2. Restaurant 3. , 4. Catering 5. FairMarketValue	09/05/2013	\$946.00	\$946.00
Hitchcock, Michelle Varney 1801 Rose Petal Court Virginia Beach, VA 23453	1. ViaMedia 2. Telecommunications Sales 3. , 4. Event 5. FairMarketValue	09/18/2013	\$438.00	\$438.00
On Call Holdings International 1081 19th Street, Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent, expenses, and administrative 5. FairMarketValue	09/01/2013	\$1,500.00	\$1,500.00
Tommaso, Francesco 2777 Nestlebrook Trail Virginia Beach, VA 23456	1. Blu Skyy Realty 2. Real Estate 3. , 4. Event 5. FairMarketValue	09/05/2013	\$1,800.00	\$1,800.00
Total This Period			\$4,684.00	

No Schedule C results to display.

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canal Cafe 1001 Haxall Point #105 Richmond, VA 23219	Travel		09/01/2013	\$22.42
Chanellos Pizza 2088 South Independence Boulevard Virginia Beach, VA 23453	Grassroots		09/01/2013	\$44.36
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		09/01/2013	\$35.00
CVS/pharmacy 1688 Laskin Road Virginia Beach, VA 23451	Office Supplies		09/01/2013	\$6.33
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Office Supplies		09/01/2013	\$17.43
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Advertising		09/01/2013	\$37.10
Dunkin' Donuts 3900 Holland Road Virginia Beach, VA 23452	Grassroots		09/01/2013	\$27.00
Friends Of Wayne Coleman PO Box 14433 Norfolk, VA 23518	Committee Contribution		09/01/2013	\$250.00
Kirwin Development Strategies, LLC PO Box 66166 Virginia Beach, VA 23451	Consulting		09/01/2013	\$500.00
Miyares Consulting Group 1312 N. Schooner Lane Virginia Beach, VA 23454	Consulting		09/01/2013	\$1,500.00
Office Depot 551 Hilltop West Shopping Center Virginia Beach, VA 23454	Office Supplies		09/01/2013	\$58.29
Primo Pizza 2277 Upton Drive #702 Virginia Beach, VA 23454	Grassroots		09/01/2013	\$94.26
RGB Imaging 2505 Horse Pasture Road Unit 107 Virginia Beach, VA 23453	Photography & Videography		09/01/2013	\$318.00

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RGB Imaging 2505 Horse Pasture Road Unit 107 Virginia Beach, VA 23453	Videography		09/01/2013	\$79.50
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting		09/01/2013	\$1,500.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant Services		09/01/2013	\$86.24
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Advertising		09/01/2013	\$26.88
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Advertising		09/01/2013	\$57.85
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		09/01/2013	\$60.00
Beach Suburban Republican Women's Club 5508 Del Park Avenue Virginia Beach, VA 23455	Advertising		09/02/2013	\$100.00
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Grassroots		09/03/2013	\$430.00
Keyorian, Stephanie 505 Kings Grant Road Virginia Beach, VA 23452	Grassroots		09/03/2013	\$15.00
Lewis, Nazira 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		09/03/2013	\$70.00
Lewis, Sean 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		09/03/2013	\$90.00
Jack Rabbit Storage- Green Run 1141 Lynnhaven Parkway Virginia Beach, VA 23452	Storage		09/04/2013	\$79.00
RGB Imaging 2505 Horse Pasture Road Unit 107 Virginia Beach, VA 23453	Photography & Videography		09/04/2013	\$79.50

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	Consulting		09/05/2013	\$500.00
Hampton Roads Chamber Of Commerce 500 E. Main Street, Suite 700 Norfolk, VA 23510	Advertising		09/05/2013	\$60.00
Miyares Consulting Group 1312 N. Schooner Lane Virginia Beach, VA 23454	Consulting		09/05/2013	\$1,500.00
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting		09/05/2013	\$1,500.00
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Consulting		09/06/2013	\$6,000.00
Green Run Homes Association 1248 Green Garden Circle Virginia Beach, VA 23453	Advertising		09/09/2013	\$100.00
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		09/10/2013	\$60.00
Friends Of Collin Stolle PO Box 56564 Virginia Beach, VA 23456	Advertising		09/11/2013	\$100.00
Staples Advantage PO Box 415256 Boston, MA 02241	Office Supplies		09/13/2013	\$37.30
Blue Pete's Restaurant 1400 N Muddy Creek Road Virginia Beach, VA 23456	Dining		09/14/2013	\$148.71
Cutting Edge Designs 2355 Westwood Boulevard Los Angeles, CA 90064	Printing		09/14/2013	\$520.00
Facebook, Inc. 1601 Willow Road Menlo Park, VA 94025	Advertising		09/14/2013	\$403.45
Curtis, Tim 2504 Seedling Grove Court Virginia Beach, VA 23456	Grassroots		09/16/2013	\$65.00

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	Web Work		09/16/2013	\$230.00
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Grassroots		09/16/2013	\$347.50
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Grassroots		09/16/2013	\$360.00
Public Opinion Strategies 214 North Fayette Street Alexandria, VA 23314	Grassroots		09/16/2013	\$6,000.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Marketing		09/16/2013	\$218.40
Rodriguez, Keith 600 West Kingston Lane Virginia Beach, VA 23452	Grassroots		09/16/2013	\$255.00
Simply Sales, Inc. 1420 Claudia Drive Virginia Beach, VA 23455	Advertising		09/16/2013	\$1,084.50
Wiley, Victoria 3804 Cranberry Court Virginia Beach, VA 23456	Grassroots		09/16/2013	\$50.00
An Achievable Dream 10858 Warwick Boulevard Newport News, VA 23601	Advertising		09/17/2013	\$350.00
RGB Imaging 2505 Horse Pasture Road Unit 107 Virginia Beach, VA 23453	Photography		09/17/2013	\$318.00
Keyorian, Stephanie 505 Kings Grant Road Virginia Beach, VA 23452	Grassroots		09/18/2013	\$55.00
Lewis, Nazira 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		09/18/2013	\$120.00
Lewis, Sean 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		09/18/2013	\$150.00

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ramsey, Jacob 992 Larder Post Virginia Beach, VA 23455	Grassroots		09/18/2013	\$145.00
YWCA South Hampton Roads 5215 Colley Avenue Norfolk, VA 23508	Advertising		09/18/2013	\$100.00
Green Run High School 1700 Dahlia Drive Virginia Beach, VA 23453	Sponsorship		09/20/2013	\$100.00
Green Run Homes Association 1248 Green Garden Circle Virginia Beach, VA 23453	Advertising		09/24/2013	\$168.00
Knockouts Advertising, Inc 7380 Spout Springs Road, Suite 210-248 Flowery Branch, GA 30542	Printing		09/24/2013	\$1,560.00
Pilot Interactive 150 West Brambleton Avenue Norfolk, VA 23510	Advertising		09/24/2013	\$1,948.00
Virginia Beach Forum PO Box 689 Virginia Beach, VA 23451	Advertising		09/24/2013	\$325.00
Total This Period				\$30,463.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/26/2013	\$10,000.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/26/2013	\$10,000.00
Total This Period			\$20,000.00

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$29,200.00	
2. Schedule B [Over \$100]	4	\$4,684.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$34,159.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,684.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,463.02	
10. Total [add lines 7, 8 and 9]			\$35,147.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,720.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,159.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,159.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$108,879.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,147.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$35,147.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,732.84
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$170,720.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,159.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,879.64	
25. Total Funds Available [Add lines 21 and 24]			\$204,879.64
26. Previous Disbursements [Line 28 from last report]	\$95,999.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,147.02		
28. Total Disbursements this Election Cycle			\$131,146.80
29. Ending Balance			\$73,732.84